# FORM 941ME Loose 2008

#### MAINE REVENUE SERVICES

# EMPLOYER'S RETURN OF MAINE INCOME TAX WITHHOLDING



\*0806220\*

| QUA | RTER | # |
|-----|------|---|
|-----|------|---|

| Withholding Account Number:   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
|   | A. Number of payees subject to Maine income tax withholding            |  |  |  |  |  |
| Period Covered:   | . 1-7  |  |  |  |  |  |
| Period Covered: to to YY MM DD YY   | B. Check here if MRS granted an exception to report non-wage           |  |  |  |  |  |
| Name and Address:   | withholding detail annually on magnetic media. See instructions        |  |  |  |  |  |
|   | Maine income tax withheld for this                                     |  |  |  |  |  |
|   | Quarter (from Schedule 2, line 11)1. \$,                               |  |  |  |  |  |
| Name  |  |  |  |  |  |  |
|   | Less semiweekly payments (from     Schedule 1, line 6)2. \$,           |  |  |  |  |  |
| Address   | , , , , , , , , , , , , , , , , , , ,                                  |  |  |  |  |  |
|   | 3a. Amount due with this return (if line 1                             |  |  |  |  |  |
| City State ZIP Code   | is greater than line 2)3a. \$ , ,                                      |  |  |  |  |  |
| State Zii Gode  | 3b. Overpayment to be refunded (if line 2                              |  |  |  |  |  |
|   | is greater than line 1)  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Under penalties of perjury, I certify that the information contained on this return, report and attachment(s) is true and correct.        |  |  |  |  |  |  |
| Date: Signature:  | Title: Telephone:  |  |  |  |  |  |
| Contact person e-mail :   | Paid Preparer EIN:   |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Maina Dayrall Drag  | accept License Mumbers   |  |  |  |  |  |
| iviaine Payroli Proc  | cessor License Number:   |  |  |  |  |  |
| Make check payable to: Treasurer, State of Maine  Mail return and check to: Maine Revenue Services, P.O. Box 1061, Augusta, ME 04332-1061 |  |  |  |  |  |  |
| Mail return and check to: Maine Revenue Service   |  |  |  |  |  |  |
| For the Third Quarter Onl   | y: please check if applicable:   |  |  |  |  |  |
| I file my return electronically or my return is prepared by a   | tax preparer and I do not need Maine tax forms mailed to me next year. |  |  |  |  |  |
|   |  |  |  |  |  |  |
| CANCELL   | ATION NOTICE   |  |  |  |  |  |
| 4. Check this box and complete the following section if your business is discontinuous  | ued or the requirement to withhold permanently ceases                  |  |  |  |  |  |
|   | <b>=</b>   |  |  |  |  |  |
| Reason for Cancellation:  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Business Sold to - Name:  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Last Payroll Date: / Busine   | ess Sold to - Address:   |  |  |  |  |  |
| MM DD YY  |  |  |  |  |  |  |
| D ( 0 II  |  |  |  |  |  |  |
| Date Sold: / / YY   |  |  |  |  |  |  |
| ו טט וווווו   | Telephone:   |  |  |  |  |  |
| relepnone:  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Note: Use the Name and Address Change For   | m (Form 941/C1C-ME) to change your business name or                    |  |  |  |  |  |
|   | ine.gov/revenue (select "Forms, Publications & Applications"           |  |  |  |  |  |

Office use only PWD PWD

# SCHEDULE 1 (FORM 941ME Loose) 2008

Name:

Withholding Account No.:

Period Covered: MM DD YY MM DD ΥY

## Schedule 1

### Reconciliation of 900ME Voucher Payments or Electronic Payments of Income Tax Withholding

| For employers or non-payroll filers required to remit withholding taxes on a semiweekly basis. |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|--|-----------------------|-------------------|--|------------------------------------|-----------------------|-----------------------------|--------|------------------------------------|-----------------------|-------------------|
| Date Wages<br>or Non-wages<br>Paid   | Withholding<br>Amount | Payment<br>Amount |  | Date Wages<br>or Non-wages<br>Paid | Withholding<br>Amount | Payment<br>Amount           |        | Date Wages<br>or Non-wages<br>Paid | Withholding<br>Amount | Payment<br>Amount |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
| Subtotal A   |                       |                   |  | Subtotal B                         |                       |                             |        | Subtotal C                         |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
| 5. Withholding   |                       | <b>¢</b>          |  |                                    |                       | Payment Amount              |        | <b>¢</b>                           |                       |                   |
| Subtotal A\$,,   |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
| Subtotal B\$,, Subtotal B\$,,  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
| Subtotal C\$,, Subtotal C\$,,  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |
| Total (Ente line 1)  | r on Form 941ME       | :,<br>\$,         |  | ,                                  |                       | Total (Enter on Foruline 2) | m 941M | E,<br>\$,                          |                       |                   |
|  |                       |                   |  |                                    |                       |                             |        |                                    |                       |                   |

SCHEDULE 2 (FORM 941ME Loose) 2008

Name:

Withholding

Account No.:

| Schedule 2 - Income Tax Withholding Listing |   |                           |  |  |  |
|---|---|---------------------------|--|--|--|
| 7.  | Name of Payee (Last, First, MI)               | Social Security Number    | Maine Income Tax     Withheld during the Quarter |  |  |
| a.  |   |                           | \$   |  |  |
| b.  |   |                           | \$,  |  |  |
| C.  |   |                           | \$,  |  |  |
| d.  |   |                           | \$,  |  |  |
| e.  |   |                           | \$,  |  |  |
| f.  |   |                           | \$,  |  |  |
| g.  |   |                           | \$,  |  |  |
| h.  |   |                           | \$,  |  |  |
| i.  |   |                           | \$,  |  |  |
| j.  |   |                           | \$,  |  |  |
| k.  |   |                           | \$,  |  |  |
| l.  |   |                           | \$,  |  |  |
| m.  |   |                           | \$,  |  |  |
| n.  |   |                           | \$,  |  |  |
| 0.  |   |                           | \$,  |  |  |
| p.  |   |                           | \$,  |  |  |
| q.  |   |                           | \$,  |  |  |
| r.  |   |                           | \$,  |  |  |
| S.  |   |                           | \$,  |  |  |
| t.  |   |                           | \$,  |  |  |
| u.  |   |                           | \$,  |  |  |
| V.  |   |                           | \$,  |  |  |
| W.  |   |                           | \$ ,   |  |  |
| 10.   | Total on this page                            | 10. \$                    |  |  |  |
| 11.   | Total for <u>ALL</u> pages (Enter here and on | Form 941ME, Line 1)11. \$ |  |  |  |